

Work Order I 125490

October-09-14

125490

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr

Start Date: 10/09/14 11:4 Start Qty: 1.00

1

Required Date: 10/09/14 11:4 Reqd Qty: 1.00

1

Reference: ECN14-609

Cust Item ID:

Customer ID:

Description: UPDATE KITS IN STK PER ECN14-609

Sales Order:

D5143 REV.A, DSI 9705 REV. A, MDL-D205-594 REV M

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

HoursSequence
mWork Center
mOperation
Description

Set Up

Run

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
StampDAS
06
9-89

OCT 15 2014

MF
14-10-15

QC 21- 14/10/15

October-09-14 11:51:02 AM

Shop Packet Print

Page 1 of 1

List Lots

October-09-14 11:48:06 AM

Page 1 of 1

Criteria : Item ID: 'D205-596-101', 'D205-596-103', 'D205-596-105' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D205-596-101 Fwd Crosstube - Extended Height 39"	Main Warehouse bSKT04	101180	7/17/14	1.0000	QC21	CHG003	
	Main Warehouse bSKT04	101181	7/17/14	1.0000	QC21	CHG003	
		Total:		2.0000			
D205-596-103 Aft Crosstube - Extended Height 39"	Main Warehouse bSKT04	115410	7/17/14	1.0000	QC21	CHG003	
		Total:		1.0000			

OCT 15 2014

DAS
06
9-89

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.08.19	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 14- 609
Product No.: D205-594		Created By: DB	Approved By: <i>[Signature]</i>	
Product Name: HI-HI SKID		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF		DQA / QA Coord.	Y	PS/ED	
Production Manager / Coord.	Y	MF		QC Coordinator	Y	PD	
Purchasing Coord.	N	CL		Customer Support	Y	SW/LM	
Production Engineering Coord.	Y	DD/JLM		Customer Technical Support	Y	MB/HS	
Production Engineering Coord.	N	DL		Marketing Manager	Y	KO	
Customer Order Processing	N	RM/CC		Sales Support Manager	Y	CP	

Reason for Change:
ADD D412-594-303 KIT FOR EXTENDED HEIGHT LANDING GEAR

Documents Affected:
D5143 REV A, DSI 9705 REV A, MDL-D205-594 REV M

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	DB	REV M	14.08.19
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	Y			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		14.10.08
12	Update Product Specification Files (Bluefiles)	Y	KJ		14.10.08
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		14.10.08
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		14.10.08
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	D412-594-303@CHG001	14.10.08
18	Create / Update Change Record Form / Item Card Database	Y	KJ		14.10.08
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		14.10.08
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.10.08
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		14.10.08
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

125490 L

ECN Verified & Complete: _____ Date: _____